

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012	OFFICE USE ONLY GAB ID: 0105244
Name of Committee/Corporation:	Committee to Elect Laura Cotting for 37th Assembly	
Street Address:	PO Box 207	
City, State and Zip:	Waterloo, WI 53594	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$3,105.73	\$3,105.73
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$3,105.73	\$3,105.73
2. DISBURSEMENTS		
2A. Gross Expenditures	\$2,340.56	\$2,340.56
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$2,340.56	\$2,340.56

CASH SUMMARY

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$3,105.73	
Subtotal	\$3,105.73	
Total Disbursements	\$2,340.56	
CASH BALANCE END OF REPORT *	\$765.17	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Cotting, John Eric	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals****Complete Committee Name:** Committee to Elect Laura Cotting for 37th Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
04/17/2012	Ellis, Ronald Virgil	N2416 East Rockdale Road, Cambridge, WI 53523	Retired			\$500.00	\$500.00
04/17/2012	Ellis, Andy	1518 Woodvale Dr, Madison, WI 53716-1954	Database Administrator	DATCP	2811 Agriculture Drive, Madison, WI 53718	\$50.00	\$50.00
04/17/2012	Cotting, Laura	597 Harrison Street, Waterloo, WI 53594				\$10.00	\$10.00
04/17/2012	Adams, Maureen	314 Minnetonka Way, Waterloo, WI 53594				\$30.00	\$30.00
05/22/2012	Lidholm, Susan	611 S 7th St, Watertown, WI 53094-4714				\$20.00	\$20.00
05/22/2012	Norton, Linda	121 S Monroe St, Waterloo, WI 53594	Business Owner	The Mode Theater	121 S Monroe St, Waterloo, WI 53594	\$60.00	\$60.00
06/14/2012	Ellis, Andy	1518 Woodvale, Madison, WI 53716-1954	Database Adminstrator	DATCP	2811 Agriculture Drive, Madison, WI 53708-8911	\$450.00	\$500.00
06/17/2012	Jones, Dick	224 Minnetonka Way, Waterloo, WI 53594				\$50.00	\$50.00
06/20/2012	Norton, Linda	121 S Monroe St, Waterloo, WI 53594	Business Owner	The Mode Theater	121 S Monroe St, Waterloo, WI 53594	\$50.00	\$110.00
06/20/2012	Werth, Melanie	N3310 Asje Rd, Cambridge, WI 53523-9304				\$30.00	\$30.00
06/28/2012	Ball, Linda	Cambridge, WI				\$15.00	\$15.00
06/28/2012	Schmidt, Marlys	N210 Hubbleton Rd, Waterloo, WI 53594-9725	EMS Volunteer, Homemaker	City of Waterloo	136 N Monroe St, Waterloo, WI 53594	\$500.00	\$500.00
06/29/2012 *Amend - Org	O'Connor, M Alice	Capitol Square Office, 2 East Mifflin Street, Suite 600, Madison, WI 53703-2865	Government Relations	Dewitt Ross & Stevens	Capitol Square Office, 2 East Mifflin Street, Suite 600, Madison, WI 53703-2865	\$100.00	\$100.00
06/29/2012 *Amend - New	O'Connor, M Alice	1240 Sherman Ave., Madison, WI 53703	Government Relations	Dewitt Ross & Stevens	Capitol Square Office, 2 East Mifflin Street, Suite 600, Madison, WI 53703-2865	\$100.00	\$100.00

Monetary							
06/24/2012	Wilkinson, Kurt	825 Mckeveett Rd, Santa Paula, CA 93060	Teacher	SPESD	201 S. Steckel Dr, Santa Paula, WI 93060	\$50.00	\$50.00
06/30/2012	Seeliger, Jana	660 SE Richland Ave, Corvallis, OR 97333	Cashier	First Alternative COOP	1007 SE Third St, Corvallis, OR 97333	\$100.00	\$100.00
06/30/2012	Ellis, Lawrence	218 N Main St, Fort Atkinson, WI 53538	Retired			\$500.00	\$500.00
06/30/2012	Amundson, John	619 Crestwood Dr, Waukesha, WI 53188	Manager	Amdocs	619 Crestwood Dr, Waukesha, WI 53188	\$100.00	\$100.00
Sub Total						\$2,615.00	
In-Kind							
06/17/2012	Norton, Linda	121 S Monroe St, Waterloo, WI 53594	Business Owner	The Mode Theater	121 S Monroe St, Waterloo, WI 53594	\$100.00	\$210.00
	Comment(s): Kick Off Party Facility Rental						
06/17/2012	Norton, Linda	121 S Monroe St, Waterloo, WI 53594	Business Owner	The Mode Therter	121 S Monroe St, Waterloo, WI 53594	\$75.00	\$285.00
	Comment(s): Waterloo Office - June Rental						
05/01/2012	Cotting, Laura	597 Harrison Street, Waterloo, WI 53594				\$34.45	\$0.00
05/07/2012	Cotting, Laura	597 Harrison Street, Waterloo, WI 53594				\$34.21	\$0.00
05/10/2012	Cotting, Laura	597 Harrison Street, Waterloo, WI 53594				\$33.06	\$0.00
05/15/2012	Cotting, Laura	597 Harrison Street, Waterloo, WI 53594				\$34.24	\$0.00
05/18/2012	Cotting, Laura	597 Harrison Street, Waterloo, WI 53594				\$37.22	\$0.00
05/22/2012	Cotting, Laura	597 Harrison Street, Waterloo, WI 53594				\$34.16	\$0.00
05/25/2012	Cotting, Laura	597 Harrison Street, Waterloo, WI 53594				\$38.58	\$0.00
04/16/2012	Cotting, Laura	597 Harrison Street, Waterloo, WI 53594				\$35.59	\$0.00
04/23/2012	Cotting, Laura	597 Harrison Street, Waterloo, WI 53594				\$34.22	\$0.00
Sub Total						\$490.73	
Total Unlitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$3,105.73	

Non-Monetary (-):	\$0.00	
Loan Forgiven (-):	\$0.00	
Total	\$3,105.73	

SCHEDULE 1-B**RECEIPTS**
Contributions from Committees
(Transfers-In)

Complete Committee Name: Committee to Elect Laura Cotting for 37th
Assembly

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Committee to Elect Laura Cotting for 37th
Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A		DISBURSEMENTS	
		Gross Expenditures	

SCHEDULE 2-A		DISBURSEMENTS	
		Gross Expenditures	

Complete Committee Name: Committee to Elect Laura Cotting for 37th Assembly

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Monetary						
06/17/2012	A Royal Clark	WI	A Royal Clark	WI	Fundraiser - Entertainment	\$75.00
	Comment(s): One of Two bands					
06/19/2012	ARM	WI			Consulting Fees - General	\$200.00
	Comment(s): Research on Laura Cotting					
06/19/2012	Cambridge Gas	WI			Candidate Expenses - Gas	\$40.22
06/07/2012	City of Madison Parking	WI			Candidate Expenses - Parking	\$1.50
06/28/2012	City of Madison Parking	WI			Candidate Expenses - Parking	\$1.50
05/23/2012	Clark Gas Station	1000 S 3rd St, Watertown, WI 53094			Candidate Expenses - Gas	\$35.89
04/24/2012	Deluxe Checks	WI			Office Supplies	\$25.20
	Comment(s): Check Account - Check printing					
06/11/2012	Democratic Party of Wisconsin	WI			Tickets to Events	\$30.00
06/28/2012	Democratic Party of Wisconsin	WI			Research - Survey	\$500.00
	Comment(s): VAN Database access					
06/25/2012	Dollar General	701 W Main St, Marshall, WI 53559-8982			Parade Expenses - Fees, candy	\$14.64
	Comment(s): Flags					
06/28/2012	Lake Mills TRA	Lake Mills, WI			Candidate Expenses - Gas	\$36.84
06/23/2012	Legislative Technology Services Bureau	WI			Office Supplies	\$40.00
	Comment(s): District Map					
06/01/2012	Loeder BP	300 W Madison, Waterloo, WI 53594			Candidate Expenses - Gas	\$33.90
06/11/2012	Loeder BP	300 W Madison, Waterloo, WI 53594			Candidate Expenses - Gas	\$32.82
06/25/2012	Loeder BP	300 W Madison, Waterloo, WI 53594			Candidate Expenses - Gas	\$33.95
05/23/2012	NameCheap.com	WI			Media - Website Development	\$9.69

Monetary						
	Comment(s): Domain Name					
06/07/2012	NationBuilder.com	WI			Media - Website Development	\$24.00
	Comment(s): Website - June					
05/19/2012	Office Depot	4016 E Washington, Madison, WI 53704			Printing Misc. (buttons, bumper stickers, t-shirts)	\$26.59
06/14/2012	Office Depot	4016 E Washington, Madison, WI 53704			Printing - Brochures	\$23.20
	Comment(s): Palm Cards					
06/15/2012	Office Depot	4016 E Washington, Madison, WI 53704			Printing - Brochures	\$23.20
	Comment(s): Palm Cards					
06/19/2012	Office Depot	4016 E Washington, Madison, WI 53704			Printing Misc. (buttons, bumper stickers, t-shirts)	\$19.86
	Comment(s): Business Cards					
06/25/2012	Office Depot	4016 E Washington, Madison, WI 53704			Printing Misc. (buttons, bumper stickers, t-shirts)	\$83.62
	Comment(s): Parade Banner					
06/13/2012	Office Max	2420 East Springs Drive, Madison, WI 53704			Printing - Brochures	\$90.17
	Comment(s): Invitation to Kick off party					
06/14/2012	Phillips 66	4 Collins Ct, Madison, WI 53715			Candidate Expenses - Gas	\$34.15
06/16/2012	PicknSave	624 S Church St, Watertown, WI 53094			Fundraiser - Food & Beverage	\$40.20
	Comment(s): Food for Kick off Party					
06/17/2012	Piggly Wiggly	810 N Monroe St, Waterloo, WI 53594			Fundraiser - Food & Beverage	\$19.96
	Comment(s): Kick off Party Food					
06/17/2012	Dargan, Sean Michael	WI			Fundraiser - Entertainment	\$75.00
	Comment(s): One of Tow Bands					

Monetary						
04/17/2012	USPS	Waterloo, WI 53594-9998			Mailing Service	\$54.00
	Comment(s): Mail Box Rental					
06/13/2012	USPS	Waterloo, WI 53594-9998			Postage	\$76.80
	Comment(s): Postage for invitations					
05/22/2012	Walmart	1901 Market Way, Watertown, WI 53094			Office Supplies	\$73.72
	Comment(s): Phone and Phone Card for June					
06/21/2012	Walmart	1901 Market Way, Watertown, WI 53094			Office Supplies	\$42.58
	Comment(s): Phone Card July					
06/24/2012	Act Blue Technical Services	14 Arrow St, Cambrigde, MA 02138			ActBlue Fees	\$1.98
	Comment(s): Fee					
06/30/2012	Act Blue Technical Services	14 Arrow St, Cambrigde, MA 02138			ActBlue Fees	\$27.65
06/08/2012	City of Appleton Midtown Ramp	Superior Street, Appleton, WI			Candidate Expenses - Parking	\$2.00
Sub Total						\$1,849.83
Grand Total						\$2,340.56
Non-Monetary (-):						\$0.00
Total						\$2,340.56

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Committee to Elect Laura Cotting for 37th Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A	ADDITIONAL DISCLOSURE Incurred Obligations Excluding Loans
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Complete Committee Name: Committee to Elect Laura Cotting for 37th Assembly

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE****Loans****Individual, Committee or Commercial**

Complete Committee Name: Committee to Elect Laura Cotting for 37th
Assembly

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00